



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**SILVER BOW COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	339,572.16	169,786.08	169,786.08	169,786.08
This Month's Payment - sent to Silver Bow County				169,786.08
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	841,682.47	420,841.24	420,841.23	420,841.24
This Month's Payment - sent to Silver Bow County				420,841.24
<b>County Block Grant (7820)</b>				
ENTITLEMENT	20,745.36	10,372.68	10,372.68	10,372.68
This Month's Payment - sent to Silver Bow County				10,372.68
This Month's Payment for District				601,000.00

**0840 Butte Elem**

**District ANB:** EL: 3,161 HS: 0  
**Located ANB:** 3,161

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	1,972.59	1,972.59	0.00	1,972.59
This Month's Payment - sent to Silver Bow County				1,972.59

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

0840 Butte Elem

**District ANB:** EL: 3,161 HS: 0

**Located ANB:** 3,161

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>Tuition for OverSchedule Transp State Placemt (10-3117)</b>				
ENTITLEMENT	51.88	51.88	0.00	51.88
This Month's Payment - sent to Silver Bow County				51.88
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	2,626,090.00	1,313,045.00	1,313,045.00	1,313,045.00
This Month's Payment - sent to Silver Bow County				1,313,045.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	885,496.12	619,847.28	265,648.84	619,847.28
This Month's Payment - sent to Silver Bow County				619,847.28
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	39,510.42	27,657.29	11,853.13	27,657.29
This Month's Payment - sent to Silver Bow County				27,657.29
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	25,667.37	17,967.16	7,700.21	17,967.16
This Month's Payment - sent to Silver Bow County				17,967.16
This Month's Payment for District				1,980,541.20

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**Payment Report**  
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**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 130 HS: 0

**Located ANB:** 130

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	24,926.66	12,463.33	12,463.33	12,463.33
This Month's Payment - sent to Silver Bow County				12,463.33
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	69,386.38	48,570.47	20,815.91	48,570.47
This Month's Payment - sent to Silver Bow County				48,570.47
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,845.91	2,692.14	1,153.77	2,692.14
This Month's Payment - sent to Silver Bow County				2,692.14
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	11,643.18	8,150.23	3,492.95	8,150.23
This Month's Payment - sent to Silver Bow County				8,150.23
This Month's Payment for District				71,876.17

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**SILVER BOW COUNTY**

**0843 Divide Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,268.16	634.08	634.08	634.08
This Month's Payment - sent to Silver Bow County				634.08
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,743.61	4,020.53	1,723.08	4,020.53
This Month's Payment - sent to Silver Bow County				4,020.53
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	197.99	138.59	59.40	138.59
This Month's Payment - sent to Silver Bow County				138.59
This Month's Payment for District				4,793.20

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	16,486.60	8,243.30	8,243.30	8,243.30
This Month's Payment - sent to Silver Bow County				8,243.30

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**47 SILVER BOW COUNTY**

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,277.37	3,694.16	1,583.21	3,694.16
This Month's Payment - sent to Silver Bow County				3,694.16
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	566.97	396.88	170.09	396.88
This Month's Payment - sent to Silver Bow County				396.88
This Month's Payment for District				12,334.34

**1212 Butte H S**

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	11,924.96	11,924.96	0.00	11,924.96
This Month's Payment - sent to Silver Bow County				11,924.96
<b>Tuition for OverSchedule Transp State Placemt (10-3117)</b>				
ENTITLEMENT	243.37	243.37	0.00	243.37
This Month's Payment - sent to Silver Bow County				243.37

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	1,261,106.70	630,553.35	630,553.35	630,553.35
This Month's Payment - sent to Silver Bow County				630,553.35
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	570,728.14	399,509.70	171,218.44	399,509.70
This Month's Payment - sent to Silver Bow County				399,509.70
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	22,528.78	15,770.15	6,758.63	15,770.15
This Month's Payment - sent to Silver Bow County				15,770.15
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	17,644.39	12,351.07	5,293.32	12,351.07
This Month's Payment - sent to Silver Bow County				12,351.07
This Month's Payment for District				1,070,352.60

\* Entitlement has been recalculated

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